

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Maintenance of Xerox Machines Model No.2000Le – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt.No. 1256

Dated:21-10-2013.
Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR)Deptt.,dt. 21-10-2000.
2. Lr.No.3531/OPI/A2/2013-1, dt.26-03-2013
3. Bill received from Ricoh India Limited, Hyderabad,
invoice No.73114890, Dated:21-08-2013.
4. Bill received from Ricoh India Limited, Hyderabad,
invoice No.73114893, Dated:21-08-2013

ORDER:

Sanction is hereby accorded for payment of Rs.7,953/- (Rupees Seven thousand nine hundred and fifty three only) to M/s.Ricoh India Ltd, Hyderabad, towards maintenance of the Xerox Model No.2000Le working two machines in the Agriculture and Cooperation Department for the period from 21-07-2013 to 21-08-2013 as per terms and conditions in the agreement entered into between M/s.Ricoh India Ltd, Hyderabad, and Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.7,953/- in favour of M/s. Ricoh India Ltd, Hyderabad, Account No.10261565118 State Bank of India, Saifabad Branch, HACA Bhavan, IFSC Code:SBIN0007315, MICR Code:500002034

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Ricoh India Ltd, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER